

SECRET

25 July 1961

MEMORANDUM FOR: Chief, Western Europe Division

SUBJECT: Request for Payment of \$1,000 to DESDEMONA

REFERENCES: A. OIRA-20826, 17 July 1959  
B. OIRW-15851, 30 September 1959  
C. OIRW-16442, 4 March 1960  
D. Memorandum for Chief, Contract Personnel Division, 9 March 1960  
E. OIRA-23507, 17 May 1960  
F. Memorandum for Office of the General Counsel  
G. Memorandum for WE/4 from the Office of the General Counsel, 23 November 1960

1. The attached references constitute a chronological history of the termination of DESDEMONA and of the difficulties later experienced because of Subject's claim for further payment. Reference F is a summary of the entire process, and was prepared by [ ] of AF Division, Subject's last case officer.

2. WE/4 justifies this payment to Subject on the grounds that, although he was terminated in December 1959 and he signed a quit-claim at that time, he has had continuing heavy medical expenses resulting from injuries suffered during his last CIA assignment. These expenses are estimated to be about \$50.00 per month since March 1959. The lump sum of \$1000.00 would constitute a special payment in view of the unusual hardship of his particular case and will pay a large portion of his past medical expenses.

3. It is requested that the attached voucher be approved to pay DESDEMONA \$1000.00, properly chargeable to Project LABEFACTION. This payment will be made by sterile cashier's check, payable to Miss Virginia Reeves (see Paragraph 10 of Reference F), and will be passed to her by [ ] Mr. [ ] will obtain a receipt from Miss Reeves, and it is anticipated that Miss Reeves will obtain a receipt from DESDEMONA. In the meantime, for KUBARK records, Miss Reeves' receipt will be accepted as payment to DESDEMONA. This method is suggested because security prohibits paying DESDEMONA by check and there is no one at [ ] currently in contact with Subject and it is not desired to expose any more Rome personnel at this time.

8 Attachments  
Reimbursement Voucher  
and 7 References

SECRET

CHIEF, WE/4

DECLASSIFIED AND RELEASED BY  
CENTRAL INTELLIGENCE AGENCY  
SOURCES METHODSEXEMPTION 2020  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2006

*Payment approved  
by [ ]  
on 25 July*

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(When Filled In)

<b>REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>		NAME OF CLAIMANT <b>DESUDIMONA</b>		VOUCHER NO. (Finance use only)	
		CHARGE TO ALLOTMENT OR PROJECT <b>LAMPFACTION - 2136-6300-5903</b>			
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.					
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS.					AMOUNT
Subject suffered permanent injury to his left leg while engaged in CIA assignment in Libya during March 1959. The injury sustained in CIA service is of a permanent nature and resulted in his having continued heavy medical expenses. WE Division, therefore, is requesting a lump sum special payment of \$1000.00 in view of the unusual hardship of his particular case and which will pay a large portion of his past medical expenses.  Payment is to be made by Sterile Cashier's Check, payable to Virginia Reeves. [ ] of AF Division will serve as Case Officer in this instance and pass the check to Miss Reeves, who, in turn, will pass the money to DESUDIMONA.  This is a special operational expenditure in connection with R-3C-730, Para 4. Details are retained F/6.					<b>\$1000.00</b>
I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.					
I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	
OBLIGATION REFERENCE NO. <b>2-214</b>		CHARGE ALLOTMENT NO. <b>2136-6300-5903</b>		SIGNATURE OF APPROVING OFFICER <b>[ ] J, C/WE</b>	
DATE <b>25 July 61</b>		SIGNATURE OF AUTHORIZING OFFICER <b>WE/EF</b>		PAYMENT RECEIVED IN THE AMOUNT OF \$	
DATE <b>25 July 61</b>		CERTIFIED FOR PAYMENT OR CREDIT		DATE	
SIGNATURE OF CERTIFYING OFFICER		DATE		SIGNATURE OF RECIPIENT	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
PREPARED BY		REVIEWED BY		VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	
20-33 ADVANCE ACCOUNTS 13-27		43-46 PAY PER. LIO. CODE		47-52 OBLIG. REF. NO. "EXPENSE" ACCOUNT NO. EMP. NO.	
53-57 GENERAL LEDGER ACCOUNT NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	
71-80 AMOUNT		81-84 REF. NO.		85-89 ACT CLASS	
DEBIT		CREDIT		TOTALS	

4. USE PREVIOUS EDITIONS.

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